

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. G.V. Sujatha, Senior Assistant,(Retd) O/o the Deputy Director, (M.W), Irrigation & CAD(PW) Department incurred by her towards husband treatment for DM' COPD APD''' taken at Civil Assistant Civil Surgeon Government Civil Dispensary AP Secretariat Hyderabad – Sanction to an amount of Rs.6,185/- Accorded –Orders – Issued.

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**IRRIGATION & C.A.D (PROJECTS WING:O.P) DEPARTMENT**

**G.O. Rt. No. 847**

**Dated: 26-12-2013**

**Read the following**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt. G.V. Sujatha, Senior Assistant, I & CAD (PW) Dept., Application, Dt: 19-11-2013
- 3) Govt. Memo. No.24822/PW:OP-A2/13-1, I&CAD(PW.OP) Dept., dt.:28-11-2013..
- 4) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No.2717GCDS/13, Dated: 10-12-.2013.

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**ORDER:**

In the reference 4<sup>th</sup> read above, Smt. G.V. Sujatha, Senior Assistant(Retd), Deputy Director (M.W), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs 6,185/- incurred by her towards her husband treatment for D.M' COPD CAD'' for the purchase of Medicines prescribed by Civil Assistant Civil Surgeon, Government Civil Dispensary AP Secretariat Hyderabad. During the period from 28-10-2013 to 4 Months.

2. In pursuance of the orders issued in G.O. 1<sup>st</sup> and 3<sup>rd</sup> read above and as per the scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 4<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.6,185/- (Rupees Six thousand One hundred and eighty five only) to Smt. G.V. Sujatha, Senior Assistant (Retd), O/o, the Deputy Director (MW), Irrigation & CAD (PW) Department incurred by her towards her husband treatment for "D.MCOPD CAD'' for the purchase of Medicines Prescribed by Civil Assistant Civil Surgeon Government Civil Dispensary AP Secretariat Hyderabad. During the period from 28-10-2013 to 4 Months.

3. The details of admissible amount are shown bellow:

Total amount claimed .....	Rs. 6,185. 00
Inadmissible amount .....	Rs. Nil
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Net Admissible amount...	Rs. 6,185. 00
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(Rupees Six thousand and One hundred and eighty five only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

**M.H 2700 - Major Irrigation**

**01 – Major Irrigation –Commercial**

**101-NSP-**

**G.H - 11Normal State Plan-**

**S.H- 25 Project Establishment-**

**010- Salaries 017- Medical Reimbursement''**

5. The Deputy Director, Monitory wing, Irrigation & C.A.D.(PW) Department shall draw and disburse the amount sanctioned in para –(2)above to the individual.

(P.T.O)

6. This order does not require the concurrence of Finance Department

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,  
SPECIAL SECRETARY TO GOVERNMENT**

To

Smt. G.V. Sujatha, Senior Assistant (Retd), O/o the Deputy Director, (M.W),  
Irrigation & CAD(PW) Department.

**Copy to:**

The Deputy Director, Monitoring Wing  
I &CAD Department.

The Pay and Accounts Officer, Nampally, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER//**

**SECTION OFFICER**